



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1473

Invoice #	TC12100248
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389335
Alt Order #	06328410
Order Flight	09/25/12 - 10/01/12

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	1:31 PM	D3C12CT05T02H	\$125.00		2
2	61	News at Ten	10p-1030p		09/25/12 to 10/01/12	3x	MTWTF--				
	61			M	10/01/12	:30	10:19 PM	D3C12CT05T02H	\$1,200.00		2
3	61	News at Ten	1030p-11p		09/25/12 to 10/01/12	3x	MTWTF--				
	61			M	10/01/12	:30	10:46 PM	D3C12CT05T02H	\$1,200.00		3
4	61	News at 11pm	11p-1135p		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	11:20 PM	D3C12CT05T02H	\$300.00		1
5	61	M-F 1135p-1205a	1135p-1205a		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	12:02 AM	D3C12CT05T02H	\$175.00		1
7	61	M-F 3p-4p	3p-4p		09/25/12 to 10/01/12	3x	MTWTF--				
	61			M	10/01/12	:30	3:30 PM	D3C12CT05T02H	\$225.00		2
8	61	M-F 4p-5pm	4p-5p		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	4:22 PM	D3C12CT05T02H	\$200.00		2
9	61	M-F 6p-630p	6p-630p		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	6:15 PM	D3C12CT05T02H	\$400.00		2
10	61	M-F 6a-7a	6a-7a		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	6:24 AM	D3C12CT05T02H	\$150.00		2
12	61	M-F 7p-730p	7p-730p		09/25/12 to 10/01/12	3x	MTWTF--				
	61			M	10/01/12	:30	7:24 PM	D3C12CT05T02H	\$550.00		2



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Product	DEMOCRATIC CONG CAMP
Estimate Number	1473

Invoice #	TC12100248
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389335
Alt Order #	06328410
Order Flight	09/25/12 - 10/01/12

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	61	M-F 7a-8a	7a-8a		09/25/12 to 10/01/12	3x	MTWTF--				
	61			M	10/01/12	:30	7:53 AM	D3C12CT05T02H	\$225.00		3
14	61	M-F 730p-8p	730p-8p		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	7:56 PM	D3C12CT05T02H	\$650.00		2
15	61	M-F 8a-9a	8a-9a		09/25/12 to 10/01/12	2x	MTWTF--				
	61			M	10/01/12	:30	8:41 AM	D3C12CT05T02H	\$175.00		1
Aired Spots 13											
									Aired Gross	\$5,575.00	
									Agency Commission	\$836.25	
									Net Amount Due	\$4,738.75	
										Payment Terms 30 Days	



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Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1475

Invoice #	TC12100242
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397275
Alt Order #	06366389
Order Flight	10/09/12 - 10/15/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p	10/15/12 to 10/21/12	1x	1-----					
	61			M	10/15/12	:30	1:52 PM	D3C12CT05T03H	\$200.00		1
2	61	News at Ten	10p-1030p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Tu	10/09/12	:30	10:21 PM	D3C12CT05T03H	\$1,800.00		1
3	61	News at Ten	1030p-11p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Th	10/11/12	:30	10:58 PM	D3C12CT05T03H	\$1,800.00		1
4	61	News at 11pm	11p-1135p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Tu	10/09/12	:30	11:11 PM	D3C12CT05T03H	\$550.00		1
5	61	M-F 1135p-1205a	1135p-1205a	10/08/12 to 10/14/12	1x	-TWTF--					
	61			W	10/10/12	:30	11:40 PM	D3C12CT05T03H	\$200.00		1
6	61	M-F 2p-3p	2p-3p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Th	10/11/12	:30	2:47 PM	D3C12CT05T03H	\$200.00		1
7	61	M-F 3p-4p	3p-4p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			F	10/12/12	:30	3:25 PM	D3C12CT05T03H	\$300.00		1
8	61	M-F 6p-630p	6p-630p	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Tu	10/09/12	:30	6:17 PM	D3C12CT05T03H	\$650.00		1
9	61	M-F 6a-7a	6a-7a	10/08/12 to 10/14/12	1x	-TWTF--					
	61			Tu	10/09/12	:30	6:41 AM	D3C12CT05T03H	\$400.00		1
10	61	M-F 630p-7p	630p-7p	10/08/12 to 10/14/12	2x	-TWTF--					
	61			Tu	10/09/12	:30	6:56 PM	D3C12CT05T03H	\$650.00		2



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Estimate Number	1475

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Invoice Date	10/28/12
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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397275
Alt Order #	06366389
Order Flight	10/09/12 - 10/15/12

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IDB #	13721
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 630p-7p	630p-7p	W	10/10/12	:30	6:56 PM	D3C12CT05T03H	\$650.00		1
11	61	M-F 7p-730p	7p-730p	10/08/12 to 10/14/12	1x	-TWTF--					
				Tu	10/09/12	:30	7:30 PM	D3C12CT05T03H	\$1,000.00		1
12	61	M-F 7a-8a	7a-8a	10/08/12 to 10/14/12	1x	-TWTF--					
				F	10/12/12	:30	7:28 AM	D3C12CT05T03H	\$400.00		1
13	61	M-F 730p-8p	730p-8p	10/08/12 to 10/14/12	1x	-TWTF--					
				F	10/12/12	:30	7:29 PM	D3C12CT05T03H	\$1,300.00		1
14	61	M-F 8a-9a	8a-9a	10/08/12 to 10/14/12	1x	-TWTF--					
				F	10/12/12	:30	8:43 AM	D3C12CT05T03H	\$350.00		1
15	61	Su 10p-11p	10p-11p	10/08/12 to 10/14/12	1x	-----1					
				Su	10/14/12	:30	12:11 AM	D3C12CT05T03H	\$1,500.00		1
16	61	NLCS	8-1130p	10/08/12 to 10/14/12	1x	-----1					
				Su	10/14/12	:30	10:42 PM	D3C12CT05T03H	\$5,000.00		1
17	61	X-Factor	8p-10p	10/08/12 to 10/14/12	1x	--1----					
				W	10/10/12	:30	9:45 PM	D3C12CT05T03H	\$6,000.00		1
18	61	News at Ten	10p-1030p	10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	11:47 PM	D3C12CT05T03H	\$1,800.00		1
19	61	News at Ten	1030p-11p	10/15/12 to 10/21/12	1x	1-----					



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Product	DEMOCRATIC CONG CAMP
Estimate Number	1475

Invoice #	TC12100242
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397275
Alt Order #	06366389
Order Flight	10/09/12 - 10/15/12

Billing Address:
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	News at Ten	1030p-11p	M	10/15/12	:30	11:54 PM		\$1,800.00		1
				M	10/15/12	:30	12:24 AM	D3C12CT05T03H	\$550.00		1
				M	10/15/12	:30	3:15 PM	D3C12CT05T03H	\$300.00		1
20	61	News at 11pm	11p-1135p		10/15/12 to 10/21/12	1x	1-----				
				M	10/15/12	:30	11:54 PM				
21	61	M-F 3p-4p	3p-4p		10/15/12 to 10/21/12	1x	1-----				
				M	10/15/12	:30	3:15 PM	D3C12CT05T03H	\$300.00		1
22	61	M-F 6p-630p	6p-630p		10/15/12 to 10/21/12	1x	1-----				
				M	10/15/12	:30	6:13 PM	D3C12CT05T03H	\$650.00		1
23	61	NLCS	730p-11p		10/15/12 to 10/21/12	1x	1-----				
				M	10/15/12	:30	11:30 PM	D3C12CT05T03H	\$5,000.00		1
				24							
					Aired Spots		Aired Gross		\$33,050.00		
							Agency Commission		\$4,957.50		
							Net Amount Due		\$28,092.50		
							Payment Terms 30 Days				



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INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1474

Invoice #	TC12100245
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389345
Alt Order #	06328413
Order Flight	10/02/12 - 10/08/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p	10/02/12 to 10/08/12	2x	MTWTF--					
	61			Tu	10/02/12	:30	1:52 PM	D3C12CT05T02H	\$125.00		1
	61			W	10/03/12	:30	1:23 PM	D3C12CT05T02H	\$125.00		2
2	61	News at Ten	10p-1030p	10/02/12 to 10/08/12	3x	MTWTF--					
	61			Th	10/04/12	:30	10:26 PM	D3C12CT05T02H	\$1,200.00		1
	61			F	10/05/12	:30	10:29 PM	D3C12CT05T02H	\$1,200.00		3
	61			M	10/08/12	:30	10:11 PM	D3C12CT05T02H	\$1,200.00		2
3	61	News at Ten	1030p-11p	10/02/12 to 10/08/12	3x	MTWTF--					
	61			Tu	10/02/12	:30	10:46 PM	D3C12CT05T02H	\$1,200.00		2
	61			W	10/03/12	:30	10:58 PM	D3C12CT05T02H	\$1,200.00		1
	61			M	10/08/12	:30	10:58 PM	D3C12CT05T02H	\$1,200.00		3
4	61	News at 11pm	11p-1135p	10/02/12 to 10/08/12	3x	MTWTF--					
	61			W	10/03/12	:30	11:32 PM	D3C12CT05T02H	\$300.00		1
	61			F	10/05/12	:30	11:34 PM	D3C12CT05T02H	\$300.00		3
	61			M	10/08/12	:30	11:24 PM	D3C12CT05T02H	\$300.00		2
5	61	M-F 1135p-1205a	1135p-1205a	10/02/12 to 10/08/12	2x	MTWTF--					
	61			Tu	10/02/12	:30	11:47 PM	D3C12CT05T02H	\$175.00		2
	61			W	10/03/12	:30	11:48 PM	D3C12CT05T02H	\$175.00		1
6	61	M-F 2p-3p	2p-3p	10/02/12 to 10/08/12	2x	MTWTF--					
	61			W	10/03/12	:30	2:36 PM	D3C12CT05T02H	\$75.00		2
	61			M	10/08/12	:30	2:21 PM	D3C12CT05T02H	\$75.00		1
7	61	M-F 3p-4p	3p-4p	10/02/12 to 10/08/12	3x	MTWTF--					
	61			Tu	10/02/12	:30	3:59 PM	D3C12CT05T02H	\$225.00		2
	61			F	10/05/12	:30	3:35 PM	D3C12CT05T02H	\$225.00		1
	61			M	10/08/12	:30	3:54 PM	D3C12CT05T02H	\$225.00		3



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Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1474

Invoice #	TC12100245
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389345
Alt Order #	06328413
Order Flight	10/02/12 - 10/08/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 3p-4p	3p-4p		10/02/12 to 10/08/12	2x	MTWTF--				
	61	M-F 4p-5p	4p-5p		10/02/12 to 10/08/12	2x	MTWTF--				
	61			W	10/03/12	:30	4:39 PM	D3C12CT05T02H	\$200.00		1
	61			Th	10/04/12	:30	4:08 PM	D3C12CT05T02H	\$200.00		2
9	61	M-F 6p-630p	6p-630p		10/02/12 to 10/08/12	2x	MTWTF--				
	61			F	10/05/12	:30	6:27 PM	D3C12CT05T02H	\$400.00		1
	61			M	10/08/12	:30	6:29 PM	D3C12CT05T02H	\$400.00		2
10	61	M-F 6a-7a	6a-7a		10/02/12 to 10/08/12	2x	MTWTF--				
	61			W	10/03/12	:30	6:44 AM	D3C12CT05T02H	\$150.00		2
	61			F	10/05/12	:30	6:40 AM	D3C12CT05T02H	\$150.00		1
11	61	M-F 630p-7p	630p-7p		10/02/12 to 10/08/12	2x	MTWTF--				
	61			W	10/03/12	:30	6:42 PM	D3C12CT05T02H	\$400.00		2
	61			M	10/08/12	:30	6:45 PM	D3C12CT05T02H	\$400.00		1
12	61	M-F 7p-730p	7p-730p		10/02/12 to 10/08/12	2x	MTWTF--				
	61			Tu	10/02/12	:30	7:24 PM	D3C12CT05T02H	\$650.00		1
	61			M	10/08/12	:30	7:11 PM	D3C12CT05T02H	\$650.00		2
13	61	M-F 7a-8a	7a-8a		10/02/12 to 10/08/12	3x	MTWTF--				
	61			Tu	10/02/12	:30	7:28 AM	D3C12CT05T02H	\$225.00		2
	61			Th	10/04/12	:30	7:28 AM	D3C12CT05T02H	\$225.00		1
	61			M	10/08/12	:30	7:28 AM	D3C12CT05T02H	\$225.00		3
14	61	M-F 730p-8p	730p-8p		10/02/12 to 10/08/12	3x	MTWTF--				
	61			Tu	10/02/12	:30	7:45 PM	D3C12CT05T02H	\$650.00		3
	61			W	10/03/12	:30	7:47 PM	D3C12CT05T02H	\$650.00		2
	61			M	10/08/12	:30	7:46 PM	D3C12CT05T02H	\$650.00		1



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Product	DEMOCRATIC CONG CAMP
Estimate Number	1474

Invoice #	TC12100245
Invoice Date	10/28/12
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Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	389345
Alt Order #	06328413
Order Flight	10/02/12 - 10/08/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	61	M-F 8a-9a	8a-9a		10/02/12 to 10/08/12	3x	MTWTF--				
	61			Tu	10/02/12	:30	8:41 AM	D3C12CT05T02H	\$175.00		2
	61			W	10/03/12	:30	8:59 AM	D3C12CT05T02H	\$175.00		1
	61			F	10/05/12	:30	8:20 AM	D3C12CT05T02H	\$175.00		3
16	61	M-F 9a-10a	9a-10a		10/02/12 to 10/08/12	2x	MTWTF--				
	61			Tu	10/02/12	:30	9:58 AM	D3C12CT05T02H	\$85.00		2
	61			Th	10/04/12	:30	9:50 AM	D3C12CT05T02H	\$85.00		1
17	61	Sa 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1-				
	61			Sa	10/06/12	:30	11:37 PM	D3C12CT05T02H	\$950.00		1
18	61	College FB Late Game(FOX)	7p-1030p		10/01/12 to 10/07/12	1x	-----1-				
	61			Sa	10/06/12	:30	9:08 PM	D3C12CT05T02H	\$750.00		1
19	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	10:36 PM	D3C12CT05T02H	\$1,100.00		1
20	61	X-Factor	8p-10p		10/01/12 to 10/07/12	2x	--2----				
	61			W	10/03/12	:30	8:23 PM	D3C12CT05T02H	\$3,500.00		1
	61			W	10/03/12	:30	8:41 PM	D3C12CT05T02H	\$3,500.00		2

Aired Spots 44
Aired Gross \$26,045.00
Agency Commission \$3,906.75
Net Amount Due \$22,138.25
Payment Terms 30 Days

WTIC

Billing:



We warrant that the actual broadcast information shown on this invoice was taken from the program log



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DEMOCRATIC CONG CAMP
Estimate Number	1194

Invoice #	TC12100243
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397439
Alt Order #	06367156
Order Flight	10/16/12 - 11/06/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 7a-8a	7a-8a	10/15/12 to 10/21/12	1x	-TWTF--					
	61			W	10/17/12	:30	7:26 PM	D3C12CT05T03H	\$1,000.00		1
12	61	M-F 730p-8p	730p-8p	10/15/12 to 10/21/12	1x	-TWTF--					
	61			W	10/17/12	:30	7:43 AM	D3C12CT05T03H	\$400.00		1
13	61	Giants-Sun 1-4pm	1p-4p	10/15/12 to 10/21/12	1x	-----1					
	61			Su	10/21/12	:30	3:15 PM	D3C12CT05T03H	\$10,000.00		1
14	61	Su 10p-11p	10p-11p	10/15/12 to 10/21/12	1x	-----1					
	61			Su	10/21/12	:30	11:03 PM	D3C12CT05T03H	\$1,500.00		1
16	61	News at Ten	10p-1030p	10/22/12 to 10/28/12	1x	1-----					
	61			M	10/22/12	:30	12:35 AM	D3C12CT05T03H	\$1,800.00		1
17	61	News at Ten	1030p-11p	10/22/12 to 10/28/12	1x	1-----					
	61			M	10/22/12	:30	12:31 AM	D3C12CT05T03H	\$1,800.00		1
18	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12	1x	1-----					
	61			M	10/22/12	:30	1:09 AM	D3C12CT05T03H	\$550.00		1
19	61	M-F 3p-4p	3p-4p	10/22/12 to 10/28/12	1x	1-----					
	61			M	10/22/12	:30	3:14 PM	D3C12CT05T03H	\$300.00		1
20	61	Su 9a-10a Fox News	9a-10a	10/22/12 to 10/28/12	1x	1-----					
	61			M	10/22/12	:30	3:14 PM	D3C12CT05T03H	\$300.00		1



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20	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	9:45 AM	D3C12CT05T03H	\$200.00		1
21	61	NLCS	730p-11p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	7:42 PM	D3C12CT05T03H	\$7,000.00		1

Aired Spots

19

Aired Gross

\$32,000.00

Agency Commission

\$4,800.00

Net Amount Due

\$27,200.00

Payment Terms 30 Days